

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elaine Price

Debtor(s)

Case No. 08 B 22680

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2008.
- 2) The plan was confirmed on 11/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/23/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 06/09/2014.
- 6) Number of months from filing to last payment: 69.
- 7) Number of months case was pending: 84.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$2,172.50.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$114,138.23
Less amount refunded to debtor \$1.97

NET RECEIPTS: \$114,136.26

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,150.00
Court Costs \$0.00
Trustee Expenses & Compensation \$5,893.29
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$9,043.29

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	3,500.00	3,900.00	3,900.00	3,900.00	811.99
Asset Acceptance	Unsecured	NA	2,140.67	2,140.67	2,140.67	445.72
Chicago Post Office Employees CU	Unsecured	550.00	NA	NA	0.00	0.00
City of Chicago Department of Finance	Secured	600.00	600.00	600.00	600.00	30.06
City Of Chicago Dept Of Revenue	Unsecured	1,470.00	1,479.84	1,479.84	1,478.34	329.43
City Of Chicago Dept Of Revenue	Unsecured	2,990.00	190.16	190.16	190.16	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Corporate America Family CU	Unsecured	1,500.00	1,892.78	1,892.78	1,892.78	394.07
Evergreen Emergency Services	Unsecured	8.00	172.86	172.86	172.86	36.59
Genesis Financial Services Corp	Unsecured	900.00	1,010.80	1,010.80	1,010.80	210.62
Genesis Financial Svcs DBA USA Webca	Unsecured	1,200.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	474.06	474.06	474.06	96.50
Internal Revenue Service	Priority	2,929.00	2,398.40	2,398.40	2,398.40	151.75
Jefferson Capital Systems LLC	Unsecured	800.00	815.97	815.97	815.97	169.89
Little Company Of Mary Hospital	Unsecured	141.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,100.00	1,002.62	1,002.62	1,002.62	208.75
Norwest Capital Investment	Unsecured	1,500.00	785.22	785.22	785.22	163.49
Onyx Acceptance Corp	Secured	2,671.00	2,658.87	2,658.87	2,658.87	205.38
Peoples Energy Corp	Unsecured	900.00	690.44	690.44	690.44	143.75
Resurgent Capital Services	Unsecured	600.00	454.98	454.98	454.98	95.16
Select Portfolio Servicing Inc	Secured	115,433.17	109,727.46	109,727.46	68,358.67	0.00
Select Portfolio Servicing Inc	Secured	115,433.17	3,704.17	3,704.17	3,704.17	0.00
SIR Finance Corporation	Unsecured	1,200.00	1,586.00	1,586.00	1,586.00	330.24
Surety Finance	Unsecured	700.00	609.96	609.96	609.96	127.52
T Mobile USA	Unsecured	300.00	255.08	255.08	255.08	54.12
TCF Bank	Unsecured	280.00	NA	NA	0.00	0.00
United States Dept Of Education	Unsecured	4,524.00	4,888.31	4,888.31	4,888.31	1,019.58

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$109,727.46	\$68,358.67	\$0.00
Mortgage Arrearage	\$3,704.17	\$3,704.17	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$3,258.87	\$3,258.87	\$235.44
TOTAL SECURED:	\$116,690.50	\$75,321.71	\$235.44
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,398.40	\$2,398.40	\$151.75
TOTAL PRIORITY:	\$2,398.40	\$2,398.40	\$151.75
GENERAL UNSECURED PAYMENTS:	\$22,349.75	\$22,348.25	\$4,637.42

Disbursements:	
Expenses of Administration	<u>\$9,043.29</u>
Disbursements to Creditors	<u>\$105,092.97</u>
TOTAL DISBURSEMENTS :	<u>\$114,136.26</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/24/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.